

STATE OF NEW HAMPSHIRE 2017 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

PLEASE PRINT

I. Name of Lobbyist(s) Henry G. Veilleux

RECEIVED

JAN 30 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

II. Name of lobbyist's partnership, firm or corporation, if any:					
Sheehan Phinney Capitol Group					
(Name of partnership, firm or corporation)					
Two Eagle Square	Concord	NH	03301		
Business Address: (Street)	(Town/City)	(State)	(Zip Code)		
	(603) 224-8899	email <u>hveilleux@she</u>	ehan.com		
(Telephone)	(Fax)				
III. This statement covers: (Choose one - file separate reports for each client, OR you may file a separate report for reportable expense transactions which are not attributable to any one client).					
All reportable transactions occurring in the months prior to the reporting date relative to the following client:					
NH Community Action Programs					
(Full Name of Client as it appears on the Lobbyist Registration Form) OR All reportable transactions by the lobbyist (including the lobbyist's family), or the lobbying firm listed below which are unrelated to any particular client.					
Reports cover: activity from date October	2017	July 26, 2017 activity from 4/1/17 to 6/30/ January 31, 2018 activity from 10/1/17 to 12/3			
V. There have been no fees received and no reportable transactions made since the last report. If this box is checked, complete just this form and submit it to the Secretary of State's Office, State House, Room 204, Concord, NH 03301.					
If you have paid an hone Expense Reimbursement	s or made expenditures, you no orarium or reimbursed expense	nust file Addendum A – Fees and sees, you must file Addendum Butributions, you must file Addendum Butributions, you must file Addendum			
Sworn Statement/Affirmation b I have read RSA 15, RSA 15-B ar the best of my knowledge and bel (Signature of levoyist)	d RSA 664 and hereby swear lef.	or affirm that the foregoing info January 31, 2018 (Date			
Henry G. Veilleux (Print Name of lobbyist)					



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

II. Name of lobbyist's partnership, firm or corporation, i	iany:		
Sheehan Phinney Capitol Group			
(Name of partnership, firm or corporation)			
III. Name of Client New Hampshire Community Ac	ction Programs c	o Southern New Hampshire Services	
orp. Date January 31, 2018			
IV. Fees Received Indicate the gross amount of all fees received from the clien including fees for services such as public advocacy, gov monitoring legislation, and related legal work. The gross fee	ernment relations,	or public relations services including research	
a) Total of all fees received in this reporting period		a) \$ 4,800.00	
b) Total of all fees received this calendar year, prior to this (This should equal the total of all prior monthly reports		b) \$ <u>14,400.00</u>	
c) Total of all fees received to date (Add lines a and b)		c) \$ <u>19,200.00</u>	
d) Indicate the amount of any such fees that are due, but ha	ave not yet been paid	i d) \$	
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are reports are to be filed for expenditures made relative to each unrelated to any one client a separate report may be filed for categories of expenses: (a) the aggregate total of all expense and office expenses; (b) the aggregate total of all individual meals purchased during a business lunch where the cost was given to the person being lobbied, purchase of a ceremonialless); and (c) an itemized statement of each individual expeany purpose not covered by (a) (for example: purchase of a to be given to the subject of lobbying with a value greater th reception). Expenses for honorariums, expense reimburseme and should not be reported on Addendum A.	h client and if expen for the lobbyist(s)/fi is paid during the rep expenses where the \$25.00 or less, purc- al object given to a enditure made during meal with value of g ian \$25, but not grea	aditures are made by the lobbyist(s)/firm that are m. Expenses are to be reported in one of three porting period for salaries, benefits, support staff expenditure was of \$25.00 or less (for example hase of a pen with a value of less than \$10 that it person being lobbied with a value of \$25.00 or greater than \$25.00 for greater than \$25.00 for greater than \$25, purchase of a ceremonial object ter than \$50, restaurant expenses for a legislativ	
Total aggregate expenses for this reporting period for sa support staff, and office expenses, related directly or income.	directly to lobbying.	a) \$ 5,867.41	
b) Total aggregate of expenditures during this reporting pe	eriod, not reported		
in a), of \$25 or less.		b) \$	

d)	Total expenses for this reporting period (Add lines a, b and c)	d) \$ <u>5,867.41</u>
e)	Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report	e) \$ <u>17,801.86</u>
f)	Total of all expenses year to date	F) \$ 23,669.27
Pro	Other Expenses: vide the following detail for all expenditures of more than \$25 made from louding by whom paid or to whom charged.	bbying fees during this reporting period,
Pai	d:	Amount:
		S
		\$
_		\$
		\$
		\$
		\$
Sw	orn Statement/Affirmation by Lobbyist	
	tive read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the rue and complete to the best of my knowledge and belief. Janu Janu	e foregoing information pary 31, 2018
(Sig	gnature of loobyist)	(Date)
	nry G. Veilleux	
(Pri	nt Name of lobbyist)	